



C-TFIN52-65^{Q&As}

SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP5

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QUESTION 1

Which interactive function is provided by the SAP List Viewer?

- A. Creation of worklists
- B. Use of the report-report interface
- C. Mass reversal
- D. Creation of subtotals for specific values

Correct Answer: D

QUESTION 2

What does the posting key control? (Choose three)

- A. Account type
- B. Document type
- C. Field status
- D. Debit/credit indicator
- E. Number range

Correct Answer: ACD

QUESTION 3

If a vendor is also a customer, it is possible to clear both roles against each other.

Which settings are necessary to implement this? (Choose two)

- A. The "Clearing with Vendor" field must be selected in the customer account, and the corresponding field must be selected in the vendor account.
- B. The vendor and the customer must be assigned to the same group account.
- C. The vendor number must be entered in the customer account or the customer number must be entered in the vendor account.
- D. The payment program must be set up to allow debit checks for vendors and credit checks for customers.

Correct Answer: AC

QUESTION 4



Which of the following objects can you post to via the cash journal? (Choose two)

- A. Asset master
- B. Accrual Engine
- C. Customer
- D. One-time customer
- E. Material master

Correct Answer: CD

QUESTION 5

Which of the following factors determines field status for vendors?

- A. Account group, transaction, and chart of accounts
- B. Account group, chart of accounts, and company code
- C. Transaction, chart of accounts, and company code
- D. Account group, transaction, and company code

Correct Answer: D

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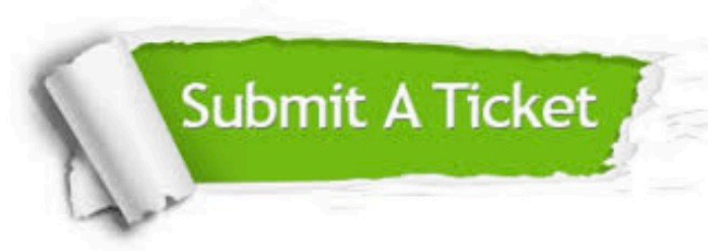
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